

	artment of Transp	Field No	Field Note Record					
Contract No. Station		Mile/Line:	Mile/Line:		C/S			
8127	ITS Equipment Hut							
Staked by	Date	Work Started Date 6/3/2019		Work Completed	Work Completed Date 7/21/2019			
NA				7/21/2019				
Calculated by	<i>y</i> Date	Checked by	Date	Inspector	Date			
Colton Peyser	7/20/2019	E. Knudson		Colton Peyser	7/21/19			
		8/13/2019						
		BI 27	' 4					
		ITS Equipme						
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Contractor completed hooking up all Interior Electrical components.

Previous Estimate was at 93%. Bringing Estimate up to 100%.

Amount = \$19,000.00 x 7% = \$1,330.00

OK TO PAY \$1,330.00

Materials accounted for on previous estimates

Item Nu	m Material Brand Name/Model Type	Man	ufacturer		Brand Name/Mo	del Type	RAMS/QF Ref. No.	PL Appr/A Code	cc Basi	s of Acce	pt
									/		
Item Num	Item Description	Grp	Date Work Complete	Unit	Quantity	Ledger Entry No.		sted By Date	Chec Init.	ked By Date	Est. No.
0274	ITS - EQUIPMENT HUT	1	8/5/2019	L.S.	\$1,330.00	7377	EK	08/14/19			93

Attachments



1C Lump Sum Breakdowns thru Est 92.xlsx Microsoft Excel Worksheet 482 KB

DOT Form IP 422-635ER EF Revised 4/2009